PROCEEDINGS

—OF THE—

THIRTY-EIGHTH ANNUAL MEETING

—OF THE—

STOCKHOLDERS

—OF THE—

Atlantic and N. C. Railroad Co.,

—HELD AT—

Morehead City, N. C.,

Thursday, September 22, 1892.

FREE PRESS PRINT, KINSTON, N. C.

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PROCEEDINGS

——OF THE——

Thirty-Eighth Annual Meeting

——OF THE——

Stockholders of the A. & N. C. R. R. Co.

MOREHEAD CITY, N. C., Sept. 22d, 1892.

The 38th Annual Meeting of the Stockholders of the Atlantic & North Carolina Railroad Company, held at Morehead City, N. C., the fourth Thursday (22) September, 1892, is temporarily organized by electing J. J. Wolfenden as chairman, and J. J. Royal as secretary.

REPORT OF PROXY COMMITTEE.

The Proxy Committee, through its chairman, W. L. Arendell, made the following report, which was adopted, viz:

We, your Proxy Committee, find that there are three thousand six hundred and thirty-six shares held by individuals (3,636), being a majority of the individual stock, together with the State proxy, and the following gentlemen are entitled to vote as follows:

JOS. E. ROBINSON, State Proxy,	350	votes.
W. S CHADWICK,	308	"
DEMPSEY WOOD,	301	"
J. L. MOREHEAD,	241	"
L. H. CUTLER	135	"
B. W. CANADY,	76	"
SAMUEL CAMPEN,	36	"
P. F. FAISON,	21	"
W. W. CRAWFORD,	4	"

	SHARES.	VOTES.
SAMUEL CAMPEN,	207	26
J. E. ROBINSON,	12,666	350
DEMPSEY WOOD,	1,604	301
J. L. MOREHEAD,	532	241
L. H. CUTLER,	225	135
W. S. CHADWICK,	470	308
B. W. CANADY,	526	76
P. F. FAISON,	64	21
W. W. CRAWFORD,	8	4
	16,302	1.462
	12,666	
	3,636	

W. L. ARENDELL,
J. H. DAVIS,
J. A. PRIDGEN,
} Committee.

STOCKHOLDERS' PROCEEDINGS.

The chairman announced that a quorum being present the meeting is duly organized.

Upon motion of L. H. Cutler the temporary organization is made permanent.

Upon motion of Jos. E. Robinson the Secretary read the Reports of the President and Finance Committee, which were adopted.

L. H. Cutler moved that the reading of the reports of the other departments of the road be dispensed with. Carried.

STATE DIRECTORS.

Jos. E. Robinson, State Proxy, announced as Directors on the part of the State the following gentlemen, viz:

W. S. Chadwick,	of	Carteret	County.
T. D. Webb,	"	"	"
W. G. Brinson,	"	Craven	"
L. H. Cutler,	"	"	"
W. T. Caho,	"	Pamlico,	"
W. L. Kennedy,	"	Lenoir,	"
J. W. Grainger,	"	"	"
Chas. Dewey,	"	Wayne	"

STOCKHOLDERS' DIRECTORS.

Chas. Dewey placed in nomination for Directors on the part of the Stockholders the following gentlemen, viz:

Jno. M. Morehead, P. F. Faison,
Arnold Borden, Dempsey Wood.

Upon motion of C. Dewey the Secretary is instructed to cast the vote of the meeting for the gentlemen named, and they are declared unanimously elected for the ensuing year.

FINANCE COMMITTEE.

Jos. E. Robinson placed in nomination as Finance Committee the following:

J. J. Wolfenden, Thos. Mallison,
S. I. Wooten.

Upon motion the Secretary cast the vote of the meeting, and the gentlemen named were declared unanimously elected for the ensuing year.

PROXY COMMITTEE.

Jos. E. Robinson placed in nomination the following gentlemen as Proxy Committee, viz:

W. L. Arendell, J. Henry Davis,
Daniel Bell, W. H. Sawyer,
J. A. Pridgen.

Upon motion the Secretary cast the vote of the meeting for the gentlemen named, and they are declared unanimously elected for the ensuing year.

NEXT ANNUAL MEETING.

Moved by W. W. Clark, and carried, that the next Annual Meeting of this Company be held in Morehead City on the 4th Thursday in September, 1893.

RESOLUTIONS.

Col. John M. Morehead offered the following Resolutions which were unanimously adopted, viz:

Resolved, That the stockholders of the A. & N. C. R. R. Co., in general meeting assembled, do hereby express their hearty approval of the able, conservative and business-like administration of President W. S. Chadwick and the present Board of Directors, whereby they were enabled to earn and to pay a dividend of 2 per cent. upon the capital stock of the Company—the first in the history of the Road, after being in operation 34 years.

2d. That it is the opinion of the stockholders that the business interests of this Railroad will be best subserved by continuing in office the present executive head of the Company, under whose successful management this Company has been put upon a dividend paying basis, to the great benefit both of the State and private stockholders.

Upon motion the meeting adjourned *sine die*.

J. J. WOLFENDEN,
Chairman.

J. J. ROYAL,
Secretary.

President's Report.

To the Stockholders of the Atlantic and North Carolina Railroad Company:

GENTLEMEN:—

In submitting to you our annual report of the operations of your Road during the past fiscal year, and of its physical condition, and the financial condition of your Company, we believe that it cannot fail to give you pleasure. We think that the present year will mark a bright era in the history of your Company, which we trust will prove but a harbinger of better results in the future.

At the close of the fiscal year our Treasury showed a cash balance of $43,488.51. This amount we think will be increased by September 1st to more than $50,000. This balance is not the result of loans, but is a steady accumulation from the earnings of the Road, and we think that an examination of previous reports will show that no such cash balance has been exhibited since your Road was constructed.

It is our opinion that it would be advisable, at an early day, to declare a dividend of one and a half or two per cent., which we think can be done without embarrassment to the Company, and without hindering us from making such other additions and improvements as our necessities may require.

Our motive power and rolling stock have been added to, and still the increasing traffic of the road demands further additions. We have contracted for the delivery of twenty 20-ton flat cars during September next, which are greatly needed to meet the demands of our increased traffic.

The following comparative statement from the books of the Auditor, during the last six years, will show you what has been accomplished, showing a gradual but steady growth of business of the last three over the previous three years, and the promises of the future are sufficiently bright to justify us in the belief that a corresponding period will witness a corresponding improvement in every department:

1887, '88 and '89.		1890, '91 and '92.
$177,935 74	Freight,	$207,101 97
143,059 63	Passengers,	175,575 64
21,394 88	Express,	39,778 44
18,565 92	Mail,	19,509 84
$360,956 17	Totals,	$439,965 89

Total increase of earnings for 1890, '91 and '92 over 1887, '88 and '89, $79,009 72.

During the present management, we have put in 6,563 feet of side-tracks, at various points along the line of your Road, the same being demanded by the growing traffic. More are still needed, and will be put in, as it is our desire and intention to furnish every possible facility, consistent with prudence, to our patrons, to enable them to make their shipments with expedition and economy. To this end we purchased and put in fifty tons of steel rails last fall, and have negotiated for the purchase of twenty-five tons more of steel rails, which will be used during the coming fall.

We have had erected at Newbern a substantial and commodious car-shed, which has been greatly needed, as exposure to the weather had seriously damaged our passenger coaches, affecting their appearance as well as their usefulness, and necessitating constant overhauling.

During the past year, we purchased two first-class passenger coaches, which in comfort and appearance are equal to any in the State.

We have contracted for the construction at LaGrange of a comfortable waiting-room, baggage-room and telegraph office, which will be completed as early as practicable. This is a need long felt, and will add greatly to the comfort and convenience of the citizens of that thriving town.

The facilities for shipping at Newbern are not adequate for our requirements, and it is our desire to make suitable arrangements to ship rough lumber from Morehead City, where we have abundant room and ample facilties to do a large business, with satisfaction to us and to our patrons. We are having the Morehead City wharf thoroughly overhauled and repaired, and we are using pine poles from our forests, at a moderate cost, in preference to the creosoted piling, which is very expensive, and not as durable as we had reason to hope.

Our local business is very satisfactory and is increasing year by year. The current year thus far has been most unfavorable to the farmer, especially to those engaged in raising truck. In consequence of the immense shipments from the Southern States bordering the Atlantic seaboard, the great cities of the North were completely overstocked, prices rapidly declined, and connecting lines refused to receive our shipments, as they were unable to handle them at terminal points; in consequence of which we lost a large amount of freight.

Our arrangements with connecting lines are satisfactory, and we are working harmoniously with them.

The road bed is in excellent condition, and the bridges, trestles, and culverts are in good condition and absolutely safe. During the past year we have put in more than 40,000 cross ties, at a cost of

about $10,000. Nearly all of these ties are heart-pine, and it is believed that it will be many years before it will be necessary to disturb them. We think that the advantage of using such ties is abundantly manifest in the solidity of the road bed.

It is expected that the Board of Internal Improvements will soon make an inspection of your Road, over its entire length, and we trust that they will find that our report as to its physical condition is correct in every particular.

All suits which were pending at your last meeting have been terminated, and where judgments were obtained they have been paid.

For further and more detailed information, we refer you to the reports of the officers of the several departments.

Respectfully submitted for the Board.

W. S. CHADWICK,
President.

Report of Finance Committee.

To the Stockholders of the A. & N. C. Railroad Company:

The Committee of Finance submits the following report:

Your Committee attended regularly at the office of the Company and examined in detail the books, accounts, and vouchers of the Treasurer for the fiscal year ending June 30th, 1892, and found them neatly and correctly kept, and all disbursements evidenced by approved vouchers.

Your committee finds that the total amount of money that came into the hands of the Treasurer for the year ending June 30th, 1892, from all sources, was ..... $ 181,923 79

Cash on hand June 30th, 1891, ...	20,601 05
Making total to be accounted for	$ 202,524 84
Disbursed for same period, ...	159,036 33
Leaving balance on hand, June 30th, 1892, ...	$ 43,488 51
Gross earnings for the same period, ...	159,375 28
Total amount of expenses, ...	130,952 57
Total operating expenses of the road, ...	109,189 84
Balance, ...	50,185 84
Deduct sale of old material, ...	63 03
Leaving net proceeds to balance, ...	$ 50,122,41

Your committee beg leave to further say that, as evidenced by the books, the financial condition of your property has very materially improved in the last three years. At the beginning of the present administration three years ago there was a floating debt of $56,115.98 Today there is a floating debt of about $1,100, with a cash balance in the Treasury of $43,488.51 and bills receivable amounting to $12,149.61—making net cash assets or its equivalent of $54,538.13. We note also that there has been extraordinary expenditures during this period (from the receipts of the road), amounting to $57,188.27; said amount was used for permanent improvements, such as new engines, new passenger coaches, parlor car, steel rails, new depot buildings, car sheds, etc. We find also that there has been an increase in taxes in the last twelve months of $3,094.07.

Expenses have been reduced materially, and your interest has been carefully looked after, and we can but congratulate you in having a wise and efficient management.

Officials, subordinates as well as the head, have carefully, cautiously and zealously managed your property, and as a result it is in better financial condition than it has been for many years past.

THOS. DANIELS, Chm.,
T. H. MALLISON,
J. J. WOLFENDEN,
L. HARVEY,
S. I. WOOTEN,
} Committee.

ATLANTIC AND NORTH CAROLINA RAILROAD CO.

TREASURER'S OFFICE.

NEWBERN, N. C., 30th June, 1892.

To the President and Directors of the Atlantic and North Carolina Railroad Company:

GENTLEMEN:—

I have the honor to submit to you herewith the annual statement of the Receipts and Disbursements by the Atlantic and North Carolina Railroad Company for the fiscal year ending 30th June, 1892, and the financial condition of the Company.

Accompanying the statement is a list of the officers and employees of the Company at the close of the fiscal year, and a list of the stockholders up to and including the 22nd day of August, 1892.

F. C. ROBERTS,

Secretary and Treasurer.

STATEMENT "A."

CASH RECEIPTS AND DISBURSEMENTS

From 30th June, 1891, to 1st July, 1892.

RECEIPTS.	MONTHS.	DISBURSEMENTS.
$ 16,128 86	.....July, 1891,.....	$ 19,131 22
22,914 57	.....August, "	12,638 55
12,169 45	.....September, "	11,444 85
20,273 66	.....October, "	9,755 52
16,926 16	.....November, "	18,017 78
13,495 00	.....December, "	12,811 91
13,163 29	.....January, 1892,.....	22,834 55
15,128 88	.....February, "	8,985 58
14,141 67	.....March, "	12,541 65
14,388 51	.....April, "	10,035 34
13,929 88	.....May, "	10,986 72
9,263 86	.....June, "	9,852 66
$ 181,923 79	..... Total, ...	$ 159,036 33
20,601 05	Balance, June 30, '91. / Balance, June 30, '92,	43,488 51
$ 202,524 84	.....Grand Total,.....	$ 202,524 84

STATEMENT "B."

F. C. ROBERTS, Treas., in account with the Atlantic & N. C. R. R. Co.

1891–'92. DR.		
To Balance, 30th June, 1891,		$ 20,601 05
" Cash received during fiscal year ending 30th June, 1892, as follows:		
From Agents,	$143,910 09	
" Conductors,	2,377 45	
" Southern Express Co.,	14,975 34	
" U. S. Mail,	6,499 41	
" Rent,	249 69	
" Sale of Material,	63 03	
" Foreign Ticket Sales,	6,615 68	
" Miscellaneous,	7,233 10	
		$181,923 79
		$202,524 84

1891–'92. CR.	
By cash paid Taxes—State, County and Municipal,	$ 7,552 93
" " Coupons,	19,500 00
" " Wood,	7,145 33
" " Cross Ties,	10,015 16
" " Legal Expenses,	657 10
" " Shops Hands,	17,249 47
" " Section, Road and Bridge Hands,	16,740 06
" " Station Agents and Hands,	12,284 21
" " Train Hands,	3,503 15
" " Blanks, Stationery and Printing,	1,451 19
" " General Officers,	5,100 00
" " Directors, Finance Com., &c.,	505 00
" " Judgments,	2,003 85
" " Steel Rails,	1,560 00
" " New Cars,	8,000 00
" " Insurance,	679 00
" " Current Vouchers,	45,089 88
Balance,	43,488 51
	$202,524 84

Treasurer's Report.

To Capital Stock Authorized,	$1,800,000 00
Less " " Not Issued,	2,500 00
Capital Stock Outstanding,	$1,797,500 00
Receipts (See Statement "B"),	181,923 79
First Mortgage Bonds,	325,000 00
Due on open account—Approved Warrants,	1,151 90
" to Railroad and Steamship Companies,	1,885 18
" to Agents,	995 21
Profit and Loss,	87,226 74
	$2,395,682 82
By Construction and Equipment,	$2,177,027 98
Disbursements (See Statement "B"),	159,036 33
Due from Agents,	4,670 45
" " Railroad and Steamship Companies,	11,459 55
Cash on hand, 30th June, 1892,	43,488 51
	$2,395,682 82

LIST OF OFFICERS AND EMPLOYEES

—OF THE—

Atlantic & N. C. Railroad Company,

30th JUNE, 1892.

	Per Annum.
W. S. Chadwick, President,	$1,800 00
F. C. Roberts, Secretary and Treasurer,	1,200 00

	Per Month.
S. L. Dill, Auditor, G. F. and P. A. and Sup't Trains,	$100 00
W. K. Styron, Assistant Auditor,	75 00

Pay of Directors and Finance Committee, $5 per day attending meetings.

W. S. Chadwick, Director appointed by the State,
W. G. Brinson, " " "
W. T. Caho, " " "
Chas. Dewey, " " "
J. W. Grainger, " " "
W. L. Kennedy, " " "
P. M. Pearsall, " " "
T. D. Webb, " " "
Arnold Borden, " elected by the Stockholders,
L. H. Cutler, " " "
P. F. Faison, " " "
Jno. M. Morehead. " " "
Thos. Daniels, (Chairman) Finance Committee,
L. Harvey, " "
T. H. Mallison, " "
J. J. Wolfenden, " "
S. I. Wooten, " "

	Per Month.
W. G. Boyd, Tkt. Agt. at Newbern, Train Disp. and Tel. Op'r,	$ 60 00
J. H. Smith, Clerk in General Office,	50 00
Basil Manly, Master Machinist,	100 00
D. S. Willis, Agent at Newbern,	75 00
W. H. Bishop, Ass't Agent at Newbern,	25 00
C. R. Hancock, " " " "	10 00
C. G. Smith, Agent at Goldsboro,	75 00
P. A Greening, Ass't Agent at Goldsboro and Tel. Op'r,	40 00
G. C. Royal, Ticket " " "	15 00
S. I. Sutton, Agent at LaGrange,	50 00
J. C. Wooten, Jr., Agent at Kinston,	50 00
S. W. Chadwick, Ass't Agent at Kinston and Tel. Op'r,	40 00
W. S. Bell, Jr., Agent at Newport,	10 00
Mamie Dowdy, Tel. Op'r at Newport,	5 00
M. L. Willis, Agent at Morehead City,	50 00
A. H. Webb, Ticket Agent at Morehead City,	10 00
J. D. Whitford, Soliciting Agent,	75 00

J. A. Hadley, Ag't at Best's, 10 pr ct. on Tkt sales and F't Rec'ts.
B. F. Fields, " F. Cr'k, " " " " " " " "
J. P. Kelly, " Caswell, " " " " " " " "
L. Hines, " Dover, " " " " " " " "
S. E. Charlton, " Core Cr'k, " " " "

LIST OF OFFICERS AND EMPLOYEES.

O. H. Wetherington, Agent Tuscarora, 10 per cent. on Ticket sales.
M. Porter, " Riverdale, " " " " " "
G. F. Williams, " Croatan, " " " " " "
J. H. Hunter, " Havelock, " " " " " "
W. C. Murdoch, " Wildwood, " " " " " "

	Per Month.
C. K. Hancock, Conductor Mail Train,	$65 00
A. S. Willis, " Freight "	65 00
E. B. Royall, Baggage Master at Goldsboro,	10 00
Wm. Wigfall, " " " Newbern, etc.,	15 00
C. E. Davis, " " on Mail Train,	25 00
H. E. Perkins, Night Watchman at Goldsboro,	30 00
George Physic, " " " Newbern,	30 00
T. C. Fulcher, " " " Morehead City,	30 00
M. W. Anderson, " " " Shops,	30 00

	Per Diem.
J. B. Stanly, Sunday Watchman at Shops,	$1 00
W. Smaw, " " " Newbern,	1 00
U. S. Bell, " " " Morehead City,	75

	Per Month.
C. D. Duncan, Locomotive Engineer,	$90 00
W. P. Marshall, " "	90 00
W. W. Brinson, " "	90 00
J. H. Carpenter, " "	90 00
G. R. Simmons, " "	65 00

	Per Diem.
J. W. Fulford, Shifting Engineer,	$ 2 00
J. H. Neal, " " and apprentice,	2 00 & 1 00
W. R. Warters, Machinist,	2 35
G. L. Case,	2 00
B. S. Brinson, Machinist,	2 00
J. R. Thomas, " and Moulder,	1 50 & 1 75
S. H. Howell, Boiler Maker,	2 25
J. C. Scales, Blacksmith,	2 50
J. B. Taylor, Carpenter in Shops,	2 50
W. A. Gaskins, " " "	1 75
T. E. Marshall, " " "	1 75
Alex McKay, " " "	1 75
D. B. Wood, " " "	1 75
D. R. Fulford, Pattern Maker,	1 75
J. G. Brinson, Painter,	1 50
A. J. Gaskins, Tinner and Greaser,	1 50 & 1 00

	Per Month.
C. Mendenhall, Stationary Engineer and Fireman,	$25 00
J. R. Blake, Time and Store Keeper,	30 00
A. B. Powell, Road Master,	80 00

	Per Diem
Hugh Murdoch, Foreman Bridge Force,	$2 50
Amos Willis, Carpenter, " "	1 75
C. C. Mann, " " "	1 50

	Per Month.
Alex Murdoch, Section Master No. 1,	$35 00
L. McCain, " " " 2,	35 00
C. Smith, " " " 3,	35 00

LIST OF OFFICERS AND EMPLOYEES.

		Per Month.
N. Case,	Section Master No. 4,	35 00
F. W. White,	" " " 5,	35 00
L. White,	" " " 6,	35 00
J. F. Huggins,	" " " 7,	35 00
W. R. Hinnant,	" " " 8,	35 00
H. Hough,	Bridge Keeper Trent River,	20 00
E. Coaker,	" " Neuse "	15 00
C. A. Bell,	" " Newport and Station hand,	18 00

In addition to above 91 hands are employed as road hands, station hands, firemen, train hands, apprentices, pump hands and laborers.

List of Stockholders of the Atlantic and N. C. Railroad Co.
AUGUST 22, 1892.

	S.	V.		S.	V.
Abbott, S. I.,	2	1	Busbee, F. H.,	1	1
Agostine, J. M.,	1	1	Caho, W. T.,	1	1
Allen, Thos. H.,	1	1	Canady, B. W.,	1	1
Andrews, A. B.,	1	1	Carmer, Annie E.,	1	1
Arendell, B.,	1	1	Carraway, Kate L.,	1	1
" M. F.,	5	3	Carrow, S. J.,	1	1
" W. L.,	1	1	Chadwick, Barnabas,	5	3
Arrington, B. F.,	1	1	" Lilla B.,	5	3
Ash, Julius,	1	1	" May Bell,	12	6
Avery, Addie M.,	12	6	" M. F.,	12	6
" Cora J.,	12	6	" M. F., tr'stee	12	6
" J. Morehead,	12	6	" M. F., "	12	6
" M. Corinna,	19	7	" M. F., "	12	6
" W. W.,	12	6	" Walter,	5	3
Baker, L. S.,	2	1	" W. S.,	15	6
Batchelor, J. B.,	1	1	Chapin, Wm. H.,	1	1
Battle, R. H.,	1	1	Charleton, George W.,	1	1
Bell, Amariah,	1	1	Clark, C. C.,	4	2
" C. C.,	1	1	" H. J. B.,	1	1
" Margaret E.,	1	1	" W. W.,	1	1
" Ralph,	1	1	" W. W.,	1	1
" Stancil C.,	1	1	Clarke, W. J.,	1	1
" W. S., Jr.,	1	1	Cobb, Richard G.,	3	2
Belote, V. T.,	1	1	" W. H. H.,	5	3
Biddle, H. H.,	2	1	Codgell, Daniel,	1	1
Bizzell, M. E.,	1	1	Collier, John C.,	1	1
Blackwell, H.,	1	1	" Wm. O.,	1	1
Blount, M. W.,	1	1	Cook, Emma L.,	1	1
Boney, D. E.,	1	1	" Florence M.,	1	1
" G.,	1	1	" Wm. H.,	3	2
" G. J.,	1	1	Cox, Albert G.,	1	1
" W. J.,	1	1	" E. F.,	1	1
Bonitz, J. A.,	1	1	" Eliza H.,	1	1
Borden, Arnold,	5	3	" James G.,	1	1
" E. B.,	6	3	" James W.,	2	1
" W. H.,	1	1	" Mary Ann,	1	1
Bowden, W. B.,	1	1	Crawford, W. W.,	8	4
Bray, Alice E.,	1	1	Cronly, M. Jr.,	3	2
Brinson, W. G.,	5	3	" R. D.,	3	2
Brock, R. M.,	1	1	Cutler, Addie H.,	12	6
Bryan, A. Mc. W.,	12	6	" B. B.,	5	3
" Charles S.,	12	6	" L. H.,	36	10
" F. C.,	1	1	" L. H., Trustee,	1	1
" Henry R.,	3	2	" L. H., "	1	1
" James A.,	16	7	" Laura D.,	12	6
" James P.,	1	1	Cuyler, Emily C.,	80	14
" James W.,	1	1	Daniels, Katie,	5	3
" Mary S.,	12	6	" Mary,	5	3
" Mary W.,	8	4	" Thomas,	5	3
" Octavia W.,	1	1	" T. C.,	5	3
" Washington,	34	10	Daves, Graham,	1	1

List of Stockholders of the Atlantic and N. C. Railroad Co.
AUGUST 22, 1892.

	S.	V.		S.	V.
Davis, A. C. Jr.,	5	3	Finley, Charles B.,	1	1
" Anthony,	5	3	Foard, Mrs. E. W.,	16	7
" G. B.,	1	1	Fonvielle, I. B.,	1	1
" Henry C.,	1	1	Fort, W. B.,	1	1
" James C.,	1	1	Foust, J. H.,	5	3
" James K.,	1	1	" M. A.,	1	1
" J. Henry,	1	1	Foy, Agnes C.,	1	1
" John D.,	1	1	" C. E.,	18	7
" L. S.,	1	1	" " Trustee,	1	1
Dean, W. H.,	1	1	" " "	1	1
Dees, George,	1	1	" " "	1	1
Delamar, Stephen,	1	1	" " "	1	1
Dewey, Charles,	5	3	" Chas. H.,	1	1
" E. B.,	1	1	" Wm.,	5	3
Dey, C. P.,	1	1	Frankenfield, H. G.,	1	1
Dill, J. R.,	1	1	Franklin, J. R.,	1	1
" Samuel L.,	1	1	Fry, Annie G.,	12	6
" W. F.,	1	1	Fulford, Celia A.,	1	1
Divine, A. E.,	3	2	" Joseph,	1	1
" J. F.,	12	6	" S. F.,	1	1
" J. S.,	3	2	" Theresa B.,	1	1
" M. E.,	3	2	" W. B.,	1	1
" M. W.,	3	2	Fulgham, R. T.,	1	1
" S. A.,	3	2	Fuller, D. W.,	2	1
" V. Stella,	3	2	" Mrs. D. W.,	1	1
" W. C.,	3	2	Garner, L. A.,	1	1
Dixon, George,	3	2	" Samuel M.,	1	1
Dortch, H. P.,	1	1	Garvin, Geo.,	1	1
" Isaac F.,	1	1	Gaskins, Arthur,	1	1
" Wm. T.,	2	1	Gates, B. M.,	1	1
" W. T.,	1	1	Gibson, P. H.,	3	2
Dowd, C.,	3	2	Giddens, L. D.,	2	1
Duffy, F. S.,	1	1	Gordon, J. W.,	1	1
" Walter,	1	1	Grainger, Henry,	1	1
Duncan, J. A.,	5	3	" H. F.,	1	1
Dunn, B. R.,	5	3	" J. W.,	7	4
" E. C.,	5	3	Grantham, D. A.,	1	1
" Henry,	1	1	Graves, D. H.,	1	1
" Janie B.,	5	3	Gray, Emma M.,	12	6
" John,	2	1	" Eugene,	12	6
" Mary J.,	5	3	" Jessie L.,	12	6
" Octavia I.,	1	1	" Julius A.,	16	7
Dunning, G. R.,	1	1	" J. Morehead,	12	6
Edwards, John W.,	3	2	" M. A.,	1	1
Fairbairn, Thomas,	2	1	" Mary S.,	12	6
Faircloth, Eveline,	14	6	" R. Percy,	12	6
" James B.,	1	1	" & Stamps,	3	2
" W. T.,	6	3	Green, George, Jr.,	5	3
Faison, P. F.,	5	3	" John C.,	1	1
Fields, Wm.,	3	2	" T. A.,	3	2
Fife, W. P.,	1	1	Grimsley, W. P.,	5	3

List of Stockholders of the Atlantic and N. C. Railroad Co.
AUGUST 22, 1892.

	S.	V.		S.	V.
Guess, W. W.,	1	1	Hooks, B. F.,	1	1
Guion, B. S.,	1	1	Horne, A.,	1	1
" J. A.,	2	1	Howard, George,	6	3
" O. H.,	1	1	" J. J.,	2	1
Gulley, L. D.,	1	1	Howland, W. F.,	1	1
Hahn, A. & M.,	3	2	Hughes, Annie M.,	12	6
Hall, A. E.,	2	1	" Bettie W.,	3	2
" W. G.,	1	1	" Edward S.,	17	7
Hancock, C. K.,	1	1	" Frank W.,	12	6
" F. W.,	1	1	" Isaac W., Jr.,	3	2
" Robert, Jr.,	1	1	" J. B.,	29	9
" R. D.,	1	1	" J. B., Jr.,	3	2
Hanff, John F.,	1	1	" J. G.,	5	3
Hanks, J. B.,	1	1	" Mabel,	3	2
Harrison, James C.,	3	2	" N. Collin,	3	2
Hart, Horace,	1	1	Humphrey, D. A.,	1	1
Harvey, C. F.,	1	1	" H.,	1	1
" Chas. Felix,	1	1	" Ida C., adm'x	1	1
" L.,	3	2	" L. W.,	7	4
Haviland, B. F.,	1	1	Hunter, Wm.,	1	1
Hawks, F. L.,	2	1	" W. W. N.,	2	1
Hawkins, C. M.,	1	1	Hurtt, D. W.,	1	1
Hay, Robert C.,	1	1	Hutchinson, Chas. G.,	1	1
" Robert S.,	1	1	" Henry H.,	1	1
" William,	1	1	" John,	2	1
Haywood, A. W.,	5	3	" John, Jr.,	1	1
Heartt, Leo. D.,	3	2	" Maria S.,	1	1
Henderson, Carrie and Osgood, Hannah,	1	1	" W. B.,	1	1
Henny, Walter,	1	1	Hyatt, John,	1	1
Henry, Addie,	1	1	Hyman, T. B.,	1	1
" David,	1	1	Ipock, W. G.,	1	1
" Emma J.,	1	1	Ireland, David,	1	1
" T. A.,	1	1	Isler, Stephen N.,	1	1
Hewitt, T. D.,	1	1	Ives, Geo. N.,	1	1
Hill, Annie D.,	1	1	Jackson, Jesse,	1	1
" Isaac S.,	1	1	" John,	3	2
" Laura A.,	1	1	" J. Q.,	1	1
" Thomas,	1	1	Jarvis, T. J.,	1	1
Hilton, Daniel,	1	1	Jenkins, Geo. C.,	1	1
Hinsdale, E E.,	3	2	" " trustee,	1	1
" J. W.,	5	3	" Eliza L.,	1	1
" Samuel J.,	1	1	" Ellen M.,	1	1
" Samuel J., Jr.,	1	1	" Thomas C.,	1	1
Holladay, A. R.,	2	1	" Louisa,	1	1
Hollowell, J. M.,	1	1	" Jos. W., Jr.,	1	1
Holman, S. W.,	1	1	" Michael,	1	1
" W. C.,	1	1	Johnson, Alex,	5	3
Holt, John W.,	1	1	" R. M.,	1	1
Hood, E. G.,	1	1	Jones, Harry,	1	1
" J. C., Jr.,	1	1	" Mrs. Maggie S.,	16	7
			" T. W.,	1	1

List of Stockholders of the Atlantic and N. C. Railroad Co.
AUGUST 22, 1892.

	S.	V.		S.	V.
Jordan, J. V.,	1	1	Miller, A. R.,	1	1
Joyner, Addie W.,	1	1	" J. D.,	1	1
" J. Y.,	2	1	" J. F.,	1	1
" John,	3	2	" Martha,	1	1
" Laura,	1	1	Mitchell, S. E.,	1	1
Keeler, Thomas P.,	1	1	Moore, Allen,	1	1
Kennedy, A. T.,	1	1	" David,	1	1
" Bright,	2	1	" Lon J.,	1	1
" J. C.,	1	1	" R. W.,	1	1
" J. L.,	1	1	" Sophia B.,	7	4
" W. L.,	5	3	" S. J.,	1	1
Kirby, G. L.,	2	1	" Thomas,	1	1
Kline, T. D.,	1	1	" W. H.,	1	1
Knox, Eliza H.,	80	14	Morehead, Emma Gray,	12	6
Lamb, J. W.,	1	1	" E. L.,	12	6
Lassiter, Jesse,	5	3	" "	12	6
Latham, C. H.,	1	1	" Eugene,	24	8
" John W.,	1	1	" John L.,	16	7
" Julia A.,	1	1	" J. Lathrop,	12	6
" S. W.,	1	1	" J. M.,	16	7
" T. J.,	1	1	" J. Motley,	12	6
Lathrop, M. A.,	12	6	" J. Turner,	24	8
Lawrence, H. T.,	1	1	" L. B ,	10	5
Lee, Henry,	1	1	" M. Louise,	16	7
Lodge, Euphemia,	1	1	" L. E.,	12	6
Loftin, Elijah P.,	1	1	" L. L.,	23	8
" Joel,	1	1	" M. E.,	12	6
" S. H.,	4	2	" M. K.,	12	6
Long, Wm. S.,	4	2	" M. W.,	12	6
Mallison, T. H.,	2	1	Moye, Macon,	1	1
May, Ione,	2	1	Munroe, W. C.,	2	1
Manly, Clement,	2	1	Murdoch, Alex,	1	1
" Sarah L.,	3	2	" Margaret,	1	1
Martin, H. P.,	1	1	" Wm.,	3	2
McCain, D. W.,	1	1	Nason, Adelbert M.,	1	1
McCoy, Fred,	2	1	Nelson, M. D.,	12	6
" Jesse,	1	1	Nicol, Susan C.,	1	1
" Wm. S.,	1	1	Noble, A. M.,	1	1
McDowell, Albert L.,	1	1	Oaksmith, A.,	5	3
" Chas. S.,	1	1	Oettinger Bros.,	1	1
Meador, G. J.,	4	2	Oglesby, Abigail,	1	1
Meadows, E. H.,	5	3	" Ann C.,	1	1
" J. A.,	1	1	" Levi T.,	7	4
Menninger, F. J.,	1	1	Oliver, J. F.,	1	1
" H. V.,	1	1	" J. M., Estate of.	1	1
" Henry J.,	3	2	" M. L.,	13	6
Metts, Sarah E.,	1	1	Outlaw, B. K.,	5	3
" W. P.,	1	1	Palmer, A. B.,	1	1
Mewborne, Jno. F.,	1	1	Parker, T. B.,	1	1
Miller, Alex,	1	1	Parks, M. W.,	1	1
" " Jr.,	1	1	Parrott, John A.,	1	1

List of Stockholders of the Atlantic and N. C. Railroad Co.
AUGUST 22, 1892.

	S.	V.		S.	V.
Parrott, J. M.,	5	3	Sabiston, Parmelia,	1	1
Pearsall, L. G.,	1	1	Sanderlin, E. W.,	13	6
" P. M.,	5	3	Saunders, E. W.,	1	1
Peebles, H. A., Ex'r,	1	1	Scales, Annie H.,	12	6
" Henry C.,	2	1	Shepherd, M. B.,	1	1
Pelletier, John,	5	3	Sherard, J. V.,	1	1
" P. H.,	1	1	Short, H. B.,	1	1
Pemberton, J. A.,	2	1	" " Jr.,	1	1
Perry, B. L., Adm'r,	1	1	Simmons, F. M.,	1	1
" D. E.,	1	1	Slocumb, Thomas W.,	1	1
Peterson, I. E.,	1	1	Slover, Charles,	1	1
Phillips, J. R.,	5	3	Smith, E. C.,	47	10
" L. L.,	3	2	" W. H.,	1	1
" R. A.,	4	2	Spicer, J. D.,	1	1
Piggott, E. J.	1	1	Stanly, E. R.,	1	1
" H. M.,	1	1	" N. B.,	1	1
Pollock, Ann,	1	1	" W. F.,	1	1
" Kate,	1	1	Steadman, J. H.,	1	1
Pope, W. J.,	1	1	Stevenson, M. DeW.,	5	3
Porter, D. W.,	2	1	Stimson, Sarah,	1	1
" John,	1	1	Street, Georgia,	2	1
Powell, D. A.,	1	1	" J. J.,	1	1
Pridgen, J. A.,	1	1	" N. H., Jr.,	3	2
Primrose, Ann,	1	1	Stronach, W. C.,	5	3
" C. S.,	1	1	Styron, W. S.,	1	1
" Robert S.,	1	1	Sutton, Cora E.,	1	1
Ramsey, James W.,	2	1	" E. L.,	1	1
Rhodes, John C.,	10	5	" Herman,	1	1
Rice, J. W.,	1	1	" Wm.,	2	1
Richards, A. L.,	1	1	Swindell, I. H.,	1	1
" R. K.,	1	1	Taylor, B. L.,	1	1
Richardson, Eleanor S.,	2	1	" W. T.,	1	1
" H. V.,	1	1	Thomas, C. R., Jr.,	1	1
" J. A.,	2	1	" W. G.,	1	1
" N. S.,	1	1	" W. G.,	1	1
Rixford, George C.,	1	1	Thompson, E. A.,	2	1
Roberts, F. C.,	1	1	Thorpe, E. J.,	1	1
Robinson, G. J.,	1	1	Thurber, C. W.,	1	1
" J. E.,	1	1	Tolson, Finetta,	1	1
" James J.,	1	1	Tomlinson, S. Finlay,	1	1
Rountree, F. M.,	2	1	Tucker, R. S.,	1270	133
" Julia J.,	1	1	Tull, Henry,	1	1
" Mattie C.	1	1	" John,	5	3
" W. F.,	1	1	Ulrich, F.,	3	2
" Willie M.,	1	1	Wagner, J. R.,	1	1
Rouse, John,	2	1	Wahab, H. W.,	1	1
" Noah,	1	1	Walker, Grizella J.,	1	1
" Thos. R.,	1	1	" J. M.,	16	7
" N. J.,	1	1	" L. H.,	31	9
Russell, Catherine,	1	1	" R. M.,	1	1
" R. A.,	1	1	" W. R.,	16	7

List of Stockholders of the Atlantic and N. C. Railroad Co.
AUGUST 22, 1892.

	S.	V.		S.	V.
Walker, Farrar & Co.,	1	1	Willard, W. H.,	1	1
Walters, H., Trustee,	1	1	Willis, David,	1	1
" " "	1	1	" " S.,	4	2
" " "	1	1	" J. K.,	1	1
Washington, George,	5	3	Wilson, Thos,	3	2
" H. B.,	2	1	" W. S.,	2	1
" J. A.,	1	1	Wolfenden, Caroline,	1	1
" J. C.,	1	1	" J. J.,	2	1
" Julia,	12	6	Wood, Dempsey,	4	2
Waters, H., Sr.,	1	1	" Jesse,	1	1
" W. R.,	1	1	" L. S.,	1	1
Watson, A. A.,	3	2	Woolard, Eliza,	1	1
" Wm. M,	1	1	" John,	3	2
Way, A. L.,	1	1	" Katie,	1	1
" S.,	1	1	Wooten, Council S.,	3	2
Webb, T. D.,	5	3	" Eliza J.,	1	1
West, G. W.,	2	1	" E. N.,	1	1
" Katie T.,	1	1	" J. F.,	2	1
" W. G.,	3	2	" J. M.,	2	1
Wetherington, E. D.,	1	1	" John P.,	3	2
" O. H. P.	1	1	" R. L.,	2	1
" Sol,	1	1	" R. W.,	1	1
Weed, H. D.,	1	1	" S. J.,	5	3
" W. M.,	1	1	" W. S.,	1	1
White, E. A.,	1	1	Worth, Jonathan,	5	3
Whitfield, J. E.,	2	1	" W. H.,	1	1
" Theo,	1	1	Yelverton, W. T.,	1	1
" W. H.,	1	1	Zinkard, Chas.,	1	1
Whitford, Bessie,	3	2	Individual Shares,	3309	
" Clark,	3	2	State of North Carolina,	12666	350
" John D.,	12	6	County of Lenoir,	500	56
" " " Jr.,	1	1	" " Craven,	1293	135
" Johnes,	3	2	" " Pamlico,	207	26
" John N.,	1	1			
" Mary J.,	3	2	Total number of shares,	17975	
" Reid,	3	2			

ATLANTIC AND NORTH CAROLINA RAILROAD CO.

AUDITOR'S OFFICE.

NEWBERN, N. C., June 30th, 1892.

To the President and Directors of the Atlantic and North Carolina Railroad Company:

GENTLEMEN:—

The accompanying statements for the year ending June 30th, 1892, embrace the general accounts, earnings and expenses, in detail, and accounts of permanent improvements, extraordinary repairs, etc.

Very respectfully,

S. L. DILL,
Auditor.

ATLANTIC & NORTH

Expenses in Detail for Year

HEADS OF ACCOUNTS.	
Conducting Transportation.	
Agents and Assistants at Stations,	$ 6,579 86
Agents Soliciting,	1,453 64
Car Cleaning and Inspecting,	1,022 13
Car Service,	1,204 90
Conductors, Baggage Masters and Brakemen,	3,718 04
Drawback and Allowance—(error in billing),	669 92
Fuel and Lights for Stations,	390 23
Incidentals,	135 00
Labor at Stations,	3,859 67
Loss and Damage,	516 36
Personal Injury,	66 23
Stationery and Printing,	1,204 20
Stock Killed,	590 15
Telegraph Expenses, including operators,	737 42
Wrecking,	30 88
	$22,178 63
Motive Power.	
Engineers and Firemen,	$ 5,964 68
Fuel for Locomotives (Wood),	7,167 71
Fuel and Lights for Shops,	108 63
Incidentals,	2 00
Locomotive Engines, Repairs of,	5,322 56
Oil, Tallow and Waste,	31 10
Patterns and Tools, Repairs of,	443 53
Shops and Engine House, Repairs of,	97 95
Shops Machinery, Repairs of,	123 20
Superintendence,	1,560 00
Stationery and Printing,	10 64
Watchmen and Engine Wipers,	955 18
Wood and Water Stations, Repairs of and Expenses,	534 30
	$22,321 48
Maintainance of Cars.	
New Passenger Car Shed,	$ 892 05
New Passenger Cars,	8,251 77
Passenger Cars, Repairs of,	2,461 27
Parlor Car, Repairs of,	37 49
Freight Cars, Repairs of,	3,046 75
Incidentals,	12 01
Ice for Cars,	41 78
Fuel for Cars,	122 77
	$14,865 89

CAROLINA RAILROAD.

Ending June 30th, 1892.

HEADS OF ACCOUNTS.

Maintainance of Roadway,

Bridges and Trestles, Repairs of,	$ 3,869 12
Cross Ties and Expenses of,	10,256 92
Cars, Road, Repairs of,	183 99
Depot Grounds and Buildings,	1,108 54
Division Houses,	11 00
Frogs and Switches,	701 35
Fuel and Lights,	17 60
Incidentals,	25
Platforms and Road Crossings,	591 90
Road Bed, Repairs of,	12,333 91
Spikes,	284 78
Superintendence,	960 00
Turn Tables,	12 58
Tools and Repairs of Tools,	96 56
Watchmen,	1,603 00
Wharves and Landings, Repairs of,	7 20
New Steel Rails,	1,560 00
	$33,598 70

General Expenses.

Coupons,	$19,500 00
Clerks, General Office,	600 00
Pay of Directors, Finance and other Committees,	615 00
Fuel and Lights,	114 38
Incidentals,	282 77
Insurance,	785 52
Legal Expenses, (including old debts Compromised),	2,426 07
Office Expenses,	197 92
Salary General Offices,	5,100 00
Stationery and Printing,	253 60
Taxes,	7,582 20
Traveling Expenses,	457 76
Rent of Land,	68 50
Repairs to General Office,	4 15
	$37,987 87

Recapitulation.

Conducting Transportation,	$22,178 63
Motive Power,	22,321 48
Maintainance of Cars, (including New Cars purchased),	14,865 89
Maintainance of Roadway,	33,598 70
General Expenses,	37,987 87
	$130,952 57

Auditor's Report.

ATLANTIC & NORTH CAROLINA RAILROAD.—Statement.

General Exhibit of Earnings and Expenses for Fiscal Year Ending June 30th, 1892.

DR.	Amount.	Total.
TO AMOUNT OF EARNINGS:		
From Freight at Stations,	$77,843 58	
" Passengers,	59,567 80	
" ~~Expenses,~~ Express,	14,900 78	
" U. S. Mail,	6,503 28	$ 158,815 44
" Rents,	$ 249 69	
" Sales Old Material,	63 03	
" Miscellaneous,	247 12	559 84
		$ 159,375 28

CR.	Amount.	Total.
BY AMOUNT OF EXPENSES:		
For Conducting Transportation,*	$22,178 63	
" Motive Power,	22,321 48	
" Maintainance of Cars, including new Passenger Cars purchased,	14,865 89	
" Maintainance of Roadway,	33,598 70	
" General Expenses,*	37,987 87	
Total,		$ 130,952 57
Deduct this amount for permanent improvements and extraordinary repairs, including new passenger coaches, new car shed, passenger depot, new steel rails, etc., and other items hereto annexed not operating expenses,		21,762 73
Total operating expenses,		$ 109,189 84
Balance,		50,185 44
		$ 159,375 28

Deduct sales of old material, $63.03, from balance of $50,185.44, leaving net proceeds to balance, $50,122.41.

NOTE.—That the following amounts are included in the above amounts for Permanent Improvements, Extraordinary Repairs, etc., viz.:

New Passenger office Kinston,	$ 497 08
" Platform Kinston,	80 51
" Steel Rails,	1,560 00
" Freight Cars,	1,291 49
" Passenger Cars,	8,251 77
" Car Shed at New Bern,	892 05
	$12,572 90

Amount brought forward,	$12,572 90
New Truck Platforms,	454 28
" Platforms at Morehead City,	143 30
" Side Tracks built during year,	829 27
Old Debts (previous year) Compromised and paid this year,	1,890 45
Increase in Cross ties over former year,	5,872 53
Total,	$21,762 73

*Note that in the expenditures for this year that there is an increase of Taxes over last year of $3,094 07.

AUDITOR'S REPORT.

Earnings from Transportation from July 1st, 1891, to June 30th, 1892.

1891–'92.	Goldsboro.		Best's.		LaGrange.		Falling Creek.		Kinston.		Caswell.		Dover.	
	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.
July	$ 1,726 57	$ 2,997 22	$ 72 09	$ 6 80	$ 467 01	$ 170 88	$ 74 48	$ 38 73	$ 771 20	$ 413 61	$ 31 68	$ 43 92	$ 71 69	$ 75 73
August	1,365 63	2,188 93	51 69	9 85	234 16	201 27	72 14	26 31	725 72	523 17	26 81	2 74	74 65	181 10
September	763 85	2,161 16	25 65	14 52	190 69	316 92	22 69	28 70	485 27	529 44	28 40	7 85	53 00	104 67
October	976 07	2,059 61	65 74	13 98	355 92	326 86	38 22	22 65	631 91	553 55	47 08	2 59	79 83	83 63
November	1,194 94	2,146 33	29 00	6 11	235 67	214 12	24 44	15 31	584 97	421 29	22 08	3 77	79 58	105 58
December	1,269 16	2,161 37	67 13	7 44	255 88	163 60	37 30	15 29	584 89	521 03	42 02	4 22	112 19	94 78
January	920 96	1,672 85	37 47	12 78	200 65	208 79	15 79	27 67	500 00	593 53	19 13	79 03	70 07	34 30
February	1,021 28	2,150 45	53 19	9 88	354 47	329 45	63 51	175 90	842 33	634 15	62 58	41 87	78 51	101 83
March	741 57	2,507 53	18 94	15 92	125 81	464 77	14 47	102 73	377 54	503 65	17 75	25 82	66 70	52 98
April	776 46	3,042 44	27 28	33 87	136 42	231 07	23 54	22 27	443 61	272 07	12 41	14 45	79 39	104 08
May	696 35	3,923 11	24 36	5 77	142 45	175 71	13 62	25 82	441 05	343 87	21 99	2 48	101 34	126 20
June	1,045 71	7,734 02	24 32	2 55	255 84	149 10	16 41	22 38	532 99	301 11	21 61	3 69	87 22	101 70
Total	$12,498 55	$34,745 02	$ 496 85	$ 139 47	$ 2,954 97	$ 2,952 54	$ 416 61	$ 523 76	$ 6,921 48	$ 5,610 47	$ 353 54	$ 232 43	$ 954 17	$ 1,166 58

1891–'92.	Core Creek.		Tuscarora.		New Bern.		Riverdale.		Croatan.		Havelock.		Newport.	
	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.	Passengers.	Freight.
July	$ 43 00	$ 51 48	$ 33 45		$ 1,447 32	$ 711 55	$ 25 10	$ 9 30	$ 26 81	$ 24 61	$ 70 55	$ 17 97	$ 84 93	$ 75 75
August	87 93	58 15	57 27		1,425 25	884 34	37 82	23 01	44 59	27 01	81 13	16 51	74 36	84 81
September	69 83	57 51	47 46		1,188 50	1,516 40	31 40	16 05	28 25	8 74	77 85	21 74	82 15	76 74
October	65 44	39 61	45 45		1,111 80	3,499 00	20 83	10 80	26 83	14 25	52 78	16 21	56 14	73 40
November	66 32	41 28	47 76		1,147 04	2,577 72	32 93	17 26	28 85	19 84	92 52	26 03	72 06	90 20
December	69 63	41 03	51 74		1,111 62	2,210 84	42 79	44 21	27 83	7 99	116 05	30 41	89 16	105 82
January	55 73	89 42	39 96		1,057 78	1,398 65	25 46	18 95	38 19	9 46	60 27	19 41	120 74	101 39
February	77 45	106 26	31 31		893 28	1,709 83	30 63	26 27	26 42	7 26	64 48	27 66	87 54	109 26
March	50 15	49 18	26 20		982 63	1,927 25	21 46	67 21	27 02	7 46	54 04	19 73	40 86	91 63
April	60 32	39 42	22 02		925 73	1,417 79	24 23	26 72	25 27	9 10	48 15	12 71	65 80	101 64
May	45 40	88 15	28 14		1,166 40	1,399 97	45 55	22 66	44 06	8 28	87 16	15 15	94 80	74 50
June	59 92	80 86	24 68		1,585 68	1,582 00	22 65	16 10	29 03	6 56	68 02	17 93	65 80	65 13
Total	$ 751 12	$ 742 35	$ 455 44		$14,043 03	$20,835 34	$ 360 85	$ 298 54	$ 373 15	$ 150 56	$ 873 00	$ 241 49	$ 934 34	$ 1,050 27

1891–'92.	Wildwood.		Morehead City.		Way Travel.	Foreign Tickets.	Express Freight.	U. S. Mail.	Irregular.		Grand Total.		
	Passengers.	Freight.	Passengers.	Freight.					Passengers.	Freight.	Passengers.	Freight.	Transport't'n.
July	$ 13 43	$ 20 14	$ 282 81	$ 710 28	$ 604 26	$ 2,030 50	$ 715 75	$ 541 94	$ 12 50	$ 1 32	$ 7,889 38	$ 6,085 04	$ 14,516 36
August	34 86	11 70	718 26	786 08	525 31	1,801 29	824 88	541 94	37 50		7,476 36	5,849 86	13,868 16
September	22 50	11 08	381 44	704 28	151 52	410 72	1,538 48	541 94	12 50	200 00	4,073 67	7,314 28	11,929 89
October	13 78	11 72	483 42	612 66	192 40	140 13	2,752 19	541 94	62 50	210 00	4,466 27	10,302 71	15,310 92
November	18 67	12 53	355 11	719 41	111 69	441 02	1,678 84	541 94	12 50	50 00	4,597 15	8,145 62	13,284 71
December	21 28	10 23	408 47	525 79	152 69	233 80	1,022 88	541 94	12 50		4,706 13	6,966 96	12,215 03
January	21 60	11 99	497 24	478 45	121 00	212 36	643 58	541 94	137 50		4,061 90	5,400 25	10,004 09
February	23 66	8 82	465 45	709 93	151 03	902 55	960 41	541 94	87 50		5,317 17	7,109 23	12,968 34
March	14 49	13 32	293 20	851 34	46 88	305 65	1,280 10	541 94	14 84	77 50	3,240 20	8,058 12	11,840 26
April	23 90	17 46	294 32	767 13	71 50	226 43	1,770 57	541 94	12 50	50 00	3,299 28	7,932 79	11,774 01
May	40 08	12 77	635 71	692 83	92 62	329 82	998 94	541 94	12 50	120 00	4,063 40	8,036 21	12,641 55
June	12 38	10 91	243 69	615 09	202 11	2,066 33	714 16	541 94	12 50	120 00	6,376 89	11,543 29	18,462 12
Total	$ 260 63	$ 152 67	$ 4,969 12	$ 8,173 27	$ 2,423 01	$ 9,100 60	$14,900 78	$ 6,503 28	$ 427 34	$ 828 82	$59,567 80	$92,744 36	$ 158,815 44

MASTER MECHANIC'S REPORT.

To W. S. CHADWICK, ESQ., President Atlantic & North Carolina R. R. Co.,—

SIR: I respectfully submit the following Report of work done and expenses incurred in this Department for the year ending June 30th, 1892.

Engines and Cars.	Mileage.	Lbs. Grease.	Lubricating Oils.	Illuminating Oils.	Cost of Oils and Grease.	Lbs Waste.	Cost of Waste.	Cost of Labor.	Cost of Material.	Total cost of Labor, Material, Stores, etc	Cords of Wood	Cost of Wood.	Wages of Engineers and Firemen.	Wages of Master Mechanic.	Wages of Watchmen & Timekeeper.	Wages of Stationary Engineer.	Wages of Engo. Wipers	Total.	REMARKS.
No. 1	23,324		584	218	$ 57 07	206	$ 10 30	$ 407 25	$ 100 16	$ 574 78	547¼	$ 760 73	$ 710 03					$ 2,045 54	In running order.
No. 2	22,374		512¼	195	49 99	182	9 10	814 71	268 37	1,142 17	493¼	686 68	683 91					2,512 76	" " "
No. 4	17,396		414	180	43 65	168	8 40	155 33	64 10	271 48	340	461 05	536 67					1,269 20	" " "
No. 6	14,560		241	40	25 11	90	4 50	106 45	41 85	177 91	205¼	257 51	444 83					880 25	Doing shifting.
No. 8	12,404		329	136	33 63	126	6 30	1,147 81	675 56	1,863 30	322¼	442 41	383 36					2,689 07	In good running order.
No. 9	28,176		641¼	264	63 02	217	10 85	375 53	109 42	558 82	678¾	944 66	871 15					2,374 63	" " " "
No. 10	30,644		1,004¼	336	97 16	340	17 00	318 90	157 76	590 82	967¼	1,319 14	942 62					2,852 58	" " " "
No. 11	30,602		1,025	337	99 18	350	17 50	295 84	101 01	513 53	1,034	1,426 68	943 44					2,883 65	" " " "
Total,	179,480		4,751¼	1,706	$ 468 81	1,679	$ 83 95	$ 3,621 82	$ 1,518 23	$ 5,692 81	4,588¾	$ 6,298 86	$ 5,516 01				516 94	$18,024 62	
Cars and Shops																			
Pass. and Bag. Cars		145	1,924		$ 41 38	116	$ 5 80	$ 1,225 95	$ 1,152 44	$ 2,425 57								$ 2,425 57	
Freight Cars		2,000	2,190		83 80	272	13 60	1,094 37	585 91	1,777 68								1,777 68	
New Freight			84		1 68	28	1 40	572 87	715 54	1,291 49								1,291 49	
C. C. and Inspecting				320	6 35	235	11 75	503 12	16 19	537 41								537 41	
Fuel and Light Cars				1,196	38 30				19 00	57 30								57 30	
Total,		2,145	4,198	1,516	$ 171 51	651	$ 32 55	$ 3,396 31	$ 2,489 08	$ 6,089 45								$ 6,089 45	
Shops			513	950	$ 74 58	310	$ 15 50	$ 39 91	$ 98 21	$ 228 20	306	$ 307 94		$1,200	$ 775	$ 300		$ 2,811 14	
Total,		2,145	4,711	2,466	$ 246 09	961	$ 48 05	$ 3,436 22	$ 2,587 29	$ 6,317 65	306	$ 307 94		$1,200	$ 775	$ 300		$ 8,900 59	

Total Amount of Material and Labor used in this Dept. not in above Statement.

Frogs and Switches, Road Department, etc.,	$ 500 47
Depot Grounds and Buildings,	1,534 55
Bridges and Trestles,	39 43
Hand and Pole Cars,	194 09
Patterns and Tools,	460 38
Conducting Transportation,	83 79
Incidentals and General Office,	13 25
Wood and Water Stations,	115 30
Shop Building,	95 89
Fuel and Light for Stations,	59 95
Wrecking,	20 25
Cost of Rented Cars,	26 32

By credit Sale of Old Material, ... $ 60 28
" " Stores on hand, ... 3,309 85
104 Old Axles, 214 Old Car Wheels, 12,000 lbs. old Cast and Wrought Iron Scrap.

SUMMARY:

Cost of Motive Power,	$20,663 84
Cost of Cars,	6,913 69
Cost of Rented Cars,	26 32
Road Department, Bridges and Trestles, Frogs and Switches, Hand and Pole Cars, Etc.,	2,465 03
Total,	$30,068 88

BASIL MANLY, M. M.

ATLANTIC AND NORTH CAROLINA RAILROAD CO.

MASTER MECHANIC'S OFFICE.

NEWBERN, N. C., July 1st, 1892.

W. S. Chadwick, Esq., President Atlantic and N. C. Railroad:

DEAR SIR:—Below find Statement of Locomotives and Car Performances on this Road for the year ending June 30th, 1892.

Yours respectfully,

BASIL MANLY,
Master Mechanic.

No. Miles Run by Passenger, Freight, Gravel-Material and Switching Engines.	Cost per Mile for Stores.	Cost per Mile Run for Repairs.	*Cost per Mile Run for Other Accounts.	Cost per Mile Run for Engineers, Firemen and Cleaners.	†Cost per Mile Run for Fuel.	Total Cost per Mile Run.	No. Miles to one Cord of Wood.	No. of Miles Run to one Quart of Lubricating Oil.	No. of Miles Run to one Quart of Illuminating Oil.
179,480	0.3079	2.8638	1.4704	3.0733	3.5095	11.2249	39 1-10	38	105 1-5

Cost of Motive Power,	$20,663 84
Cost of Cars,	6,940 01
Br. and Tr., Frogs and Sw., Hand Cars, Road Dep't, Etc.,	2,465 03
Total cost,	$30,068 88

*Repairs of Patterns and Tools, Shop and Engine Houses, Shop Machinery, Superintendence, Watchmen, Water and Wood Stations, Stationery, Fuel for Shops, &c.

†Wood rated at $1.37¼ per cord.

SYNOPSIS.

ENGINES:

Are in fair condition, with the exception of engine 6, which is only used in yard service and not worth the expenses of any extensive repairs. Engines Nos. 2 and 8 have been thoroughly overhauled and repainted—No. 8 equipped with new air brake for passenger service. The cost of repairs on engines for the 12 months is $5,140.05. Oils grease and waste $552.76. Fuel $6,298.86. Wood and water stations $115 30. Engineers, firemen and cleaners $6,032.95. Total $18,-139.92.

PASSENGER CARS:

Are in very fair condition. We have one parlor, four first-class, four second-class, three third-class and three baggage and mail cars. Coaches 10, 11, 15 and baggage car 13 have been repaired and repainted. Coach 8 is now in the repair shops. Cost of passenger cars for repairs, oils, waste, etc., for the 12 months is $2,425.57. Car cleaning and inspecting $268.71. Light $57.30. Total $2,751.58.

FREIGHT CARS:

Are in fair condition after a year of unusually severe service. We have built 1 box and 2 platform cars of 40,000 lbs. capacity at a cost of $1,291.49 and have a majority of the material on hand for one more platform car. We have 45 box, 2 fish, 7 coal, 35 platform and 4 shanty cars. 13 of the platform cars are only used for light loads, 16,000 lbs., and 23 of 40,000 lbs. capacity. Cost of material and labor for repairs, waste, oils, etc., $1,777.68. Car inspecting $268.70. Total cost of freight cars and shanties is $3,337.87.

SHOPS, MACHINERY AND BUILDINGS:

The machinery, tools, patterns, buildings, etc., are in fair condition. Have erected a new passenger car shed 232 feet long and 30 feet wide to accomodate 8 coaches at New Bern at a cost of $971.91. Also fitted up waiting rooms and ticket office at Kinston at a cost of $348.08. The cost of new tools and repairs on tools, patterns, machinery, fuel for shops, stores, wages of master mechanic, time and storekeeper, stationary engineer, watchmen, etc., is $3,272.42. Total $4,592.41.

BASIL MANLY, M. M.

Road Master's Report.

New Berne, N. C., Aug. 11, 1892.

To W. S. Chadwick, President of the Atlantic and North Carolina Railroad Company:

Dear Sir:—I respectfully submit the following report of work done on Road Bed, Bridges, Culverts, Depot Grounds and Buildings for the year ending June 30, 1892:

There has been purchased this fiscal year 198,327 feet of timber and 20,000 feet of pine log piling,—distributed as follows:

Stony Creek	Bridge,	480 feet.	
Bare Creek	"	3,788	
Falling Creek	"	384	
Neuse River	"	18,645	
South West	"	5,480	
Cabin Branch	"	241	
Core Creek	"	1,576	
Batchelor's	"	3,738	
Jack Smith	"	116	
Trent River	"	41,114	
Scott's Creek	"	406	
Thurman's	"	432	
Slocumb's	"	4,324	
M. City trestle,		915	
" pine log piling,		10,000	
Newport " "	and sloughs,	1,213	
Culverts,		8,011	
Truck Platforms,		28,062	
Road Crossings,		3,480	
Switches,		28,571	
Depot Grounds and Buildings,		682	
Wildwood Platform,		1,075	
Kinston "		3,994	
Sewerage—streets of New Berne,		6,686	
Water Tank,		1,093	
New Berne House Platform, M. City,		2,549	
Atlantic " " "		4,872	
Wharf at New Berne,		192	
			182,119
Timber on hand for Trent River,		8,338	
" " "	Neuse "	11,850	
" " "	Bare Creek,	2,280	
" " "	Culverts,	3,365	
" " "	Extra,	375	
Pine log piling on hand for M. City trestle,		10,000	
			36,208
	Total,		218,327

ROAD MASTER'S REPORT.

NEW CONSTRUCTION AND COSTS.

Truck Platforms,	$454 28
Platform—New Berne House, M. City,	61 33
" Atlantic Hotel, "	81 97
Improvements at Punch Bowl,	158 00
New Siding—Cotton Factory, Goldsboro,	150 00
" " —Fields',	50 00
" " —Dover,	315 97
" " —West of Dover,	50 00
" " —Schelkey's, at New Berne,	200 00
" " —Passenger Shed at New Berne,	50 00
" " —Cross Over Track, Goldsboro,	63 30
" Waiting Rooms and office for Agent at Kinston,	497 08
Slocumb's Creek Bridge, been built new, except post,	116 42
South West Bridge, new except post and ties	158 66

There has been put in track:—41,357 Cross Ties; 56 kegs Spikes; 50 tons Steel Rails; 3 pairs Switch Points.

The Gravel Train was in service about three months. 266 car loads sand were placed in needed places on track between Newport and Morehead City; 75 car loads from Newport to Mallison's; 100 car loads on street at New Berne; 12 car loads on track east of Tuscarora; 37 car loads on street at Kinston; 75 car loads from Neuse River to Falling Creek; 30 car loads from Falling Creek to LaGrange.

A canal 8 feet wide and 1,000 feet long was cut at Neuse Crossing and one mile of ditching has been done on Sections 3 and 7. Several miles of ditching is needed on Sections 4 and 5.

The sewers on streets at New Berne have been thoroughly cleaned and newly covered, and three sand wells put in to facilitate the drainage.

All bridges and culverts have had necessary repairs and I pronounce them good. Water tanks are in good condition. Warehouse platforms at Goldsboro and Kinston need some repairs. The pier shed at New Berne needs extensive repairs. The road bed is much improved and in safe condition. Tools on various sections are in fair condition. 35,000 ties will be needed the coming year.

Respectfully,

A. B. POWELL,
Road Master.